THE JUDICIARY, STATE OF HAWAII NOTICE AND REQUEST FOR SOLE SOURCE

TO: Chief Procurement Officer

FROM: Fifth Judicial Circuit

Name of Requesting Division/Program

Pursuant to HRS § 103D -306 and HAR Chapter 3-122, Subchapter 9, The Judiciary requests sole source approval to purchase the following:

1. Describe the goods, services or construction to be procured:

One year extended warranty, preventative maintenance & support agreement for our court documentation system located at the Kauai County Fifth Judicial Circuit in Lihue.

2. Vendor/Contractor/Service Provider Name: Justice AV Solutions, Inc. dba JAVS 1320 Middleton Industrial Blvd Louisville, KY 40223		3. Amount of Request:\$81,155.99 (estimate tax included)	
4. Term of Contract (shall not exceed 12 months), if applicable:		5. Prior Judiciary Procurement Sole Source No. (if applicable):	
From: 9/01/2023	To: 8/31/2024	N/A	

6. Describe in detail the following:

a. The unique features, characteristics, or capabilities of the goods, service or construction.

JAVS is the sole provider of the maintenance to the system & is considered proprietary due to key software & hardware components & configurations. Our court recording system consists of multiple cameras & microphones throughout the courtroom, recorders, a custom presentation system, wireless microphones, hearing impaired devices as well as large screen monitor for public viewing. The system is controlled via JAVS developed software, that integrates all the various components allowing the user to be able to control what's being presented & recorded in the courtroom. The JAVS technicians are the only ones authorized to provide support for their proprietary software & hardware components.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department.

The JAVS court recording systems are essential for Fifth Judicial Circuit in documenting the audio & video recordings of court proceedings. Each courtroom recording system is equipped with a primary & secondary recorder, presentation system which includes a document camera, audio/video inputs for presenting from a laptop, wireless presentation system, an 80" monitor for public viewing, monitors at the law tables & witness stand, wireless handheld microphones as well as hearing impaired listening headphones. The system is controlled via a PC & touch screen used by the court clerk. It also records & saves the video hearings which are backed up to a server nightly.

8. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs. JAVS is the only company that is trained to provide support for their software components & custom hardware. JAVS developed proprietary software used in the court recording system which includes Autolog 8.0, Viewer 8, Scheduler 8 & Publisher 8. Also, multiple hardware components are also developed by JAVS, include the Centro HDX, along with the recorders & other hardware, as explained in the JAVS sole source letter dated June 21, 2023.							
procurement authority and	onsible staff person(s) conducting a completion of mandatory training risk after name of person to contac	required).	procurement. (Appropriate delegated formation).				
Name	Division/Program	Phone Number	email address				
Jayson Taniguchi	Fifth Judicial Circuit/IT	8084822523	jayson.k.taniguchi@courts.hawaii.gov				
<u>Department shall ensure adh</u> Subchapter 15, Cost Pricing I		<u>e and statutory req</u>	uirements, including HAR chapter 3-12,				
	lls and internal controls for this on provided above is, to the best		ne responsibility of the Division/Program. e, true and correct.				
/s/ David Lam			06/30/2023				
Department/Div	vision/Program Head Signature		Date				
CP-7 (Sept 2019)	Page 2		JS24-17 Sole Source No:				

7. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the

A sole source letter was provided by Shelly Knopf, JAVS regional account manager, dated June 21, 2023 which explains that JAVS holds all rights to source codes & equipment patents & also holds the exclusive right to establish pricing, makes changes, provides technical support. JAVS is the only authorized company to be able to provide support, installation &

maintain our existing court recording system's proprietary hardware & software components.

goods, services or construction:

	For Chief Procurement Officer Use Only						
	Date Notice Posted:						
Inquiries about this request shall be directed to the contact named in Item 8. Submit written objection to this NOTICE OF REQUEST FOR SOLE SOURCE within seven (7) calendar days, or as otherwise allowed, from the Date Notice Posted to:							
Chief Procurement Officer – The Judiciary Financial Services Department Contracts & Purchasing Office 1111 Alakea Street, 6 th Floor Honolulu, Hawaii 96813-2807							
Chief Procurement Officer (CPO) Comments:							
Approved	Disapproved I No Action Required Chief Procurement Officer Signature	Date					



Sole Source Letter For:

Fifth Judicial Circuit 3970 Kaana St. Lihue, HI 96766 13020 Middletown Industrial Boulevard Louisville, Kentucky 40223

> 800.354.JAVS (5287) solutions@javs.com www.javs.com

June 21, 2023

To Whom It May Concern:

This letter is to certify that Justice AV Solutions formerly known as Jefferson Audio Video Systems (JAVS®), Inc., a Kentucky-based corporation, headquartered in Louisville, Kentucky is the developer, distributor and sole source vendor of various digital audio/video equipment and software applications. JAVS has over 10,000 installations worldwide including over 50 installations in the State of Hawaii.

The following is a list of proprietary products and services, which are solely developed, produced, modified, distributed, installed, and supported by JAVS, Inc.

Software: (Including, but not limited to)

- Autolog 8.0
- Viewer 8
- Scheduler 8
- Publisher 8

Hardware: (Including, but not limited to)

- Centro -HDX, AO, CX, AX, PX and TX
- Digital Recorder 8
- All Hardware w/ JAVS logo

JAVS Services: Service Contracts (JAVS product line)

• Help Desk

JAVS, Inc. holds all rights to source codes and equipment patents and also holds the exclusive right to establish pricing, make changes, provide technical support (either directly or through subcontractors), and provide delivery of the above-



named equipment and software. Any upgrades to a JAVS system must be installed and commissioned by a JAVS certified technician.

13020 Middletown Industrial Boulevard Louisville, Kentucky 40223

> 800.354.JAVS (5287) solutions@javs.com www.javs.com

Any persons engaged in the act of marketing, advertising, and/or sol selling the above-named hardware and software packages must have the expressed written authority to do so as a direct agent for JAVS, Inc. Any unauthorized representations are not recognized as valid.

Thank you for your interest in JAVS! We look forward to assisting you with your digital audio/video solutions.

If you have any questions or require additional information, please feel free to contact us at your convenience.

Sincerely,

Shelly Knopf

Shelly Knopf, Regional Account Manager Justice AV Solutions (502) 550-3957 Shelly.knopf@javs.com



EDIENIDIY, HEI DELL